

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
W. R. GRACE & CO., et al., ¹)	
)	Case No. 01-01139(JFK)
)	(Jointly Administered)
Debtors.)	
)	Objection Deadline: June 8, 2010
)	at 4:00 p.m. (Prevailing Eastern Time)
)	

**SUMMARY APPLICATION OF VENABLE LLP FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES AS BANKRUPTCY
COUNSEL TO W. R. GRACE & CO., ET AL., FOR THE MONTHLY INTERIM
PERIOD FROM JANUARY 1, 2010 THROUGH JANUARY 31, 2010**

Name of Applicant:	<u>Venable LLP ("Venable")</u>
Authorized to Provide Professional Services to:	<u>W. R. Grace & Co., et al., Debtors and Debtors-in-Possession</u>
Date of Retention:	<u>Retention Order entered June 24, 2009, effective as of May 22, 2009</u>
Period for which compensation and reimbursement is sought:	<u>January 1, 2010 through January 31, 2010</u>
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$271,084.25</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$97,840.12</u>
This is a <u> x </u> monthly <u> </u> interim <u> </u> final application.	

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross County Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is Venable's monthly application for interim compensation of services for the interim fee period January 1, 2010 through January 31, 2010 (the "Fee Period"). The following applications were filed in the Chapter 11 cases:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
November 5, 2009	11/1/2008-6/30/2009	\$709,294.00	\$6,405.06	\$706,595.00	\$6,405.06
November 5, 2009	7/1/2009-7/31/2009	\$50,849.50	\$75,008.99	Interim approval ²	Interim approval
November 24, 2009	8/1/2009-8/31/2009	\$134,090.00	\$102,335.48	Interim approval	Interim approval
November 24, 2009	9/1/2009-9/30/2009	\$306,602.00	\$118,095.92	Interim approval	Interim approval
November 24, 2009	July-September 2009	\$491,541.50	\$295,440.39	\$491,292.50	\$295,440.39
February 26, 2010	10/1/2009-10/31/2009	\$479,238.00	\$266,326.39	Pending	Pending
April 16, 2010	11/1/2009-11/30/2009	\$398,519.00	\$163,488.22	Pending	Pending
April 30, 2010	12/1/2009-12/31/2009	\$305,242.96	\$108,454.93	Pending	Pending
May 3, 2010	October-December 2009	\$1,182,999.96	\$538,269.54	Pending	Pending

The Venable attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laura S. Bouyea	Associate	2003	Business	\$285.00	7.4	\$2,109.00
Darek S. Bushnaq	Partner	1997	Business	\$380.00	2.3	\$874.00
Michael J. De Vinne	Associate	2001	Litigation	\$360.00	56.4	\$20,304.00

² The fees and expenses requested in the July through September, 2009, interim monthly applications were approved on an interim basis pursuant to the Order entered by this Court on March 19, 2010.

Andrew Gendron	Partner	1986	Litigation	\$545.00	76.6	\$41,747.00
				\$272.50	10.3	\$2,806.75
Alexander W. Major	Associate	2005	Litigation	\$285.00	25.5	\$7,267.50
Colleen M. Mallon	Partner	1999	Litigation	\$415.00	133.5	\$55,402.50
				\$207.50	7.8	\$1,618.50
Meghan E. Maloney	Staff Attorney	2003	Litigation	\$290.00	3.5	\$1,015.00
Mark D. Maneche	Of Counsel	1994	Litigation	\$420.00	87.3	\$36,666.00
Maria E. Rodriguez	Partner	1989	Litigation	\$475.00	1.9	\$902.50
Moxila A. Upadhyaya	Associate	2003	Litigation	\$340.00	41.0	\$13,940.00
G. Stewart Webb, Jr.	Partner	1975	Litigation	\$635.00	102.8	\$65,278.00
				\$317.50	1.20	\$381.00
Total for all attorneys						\$250,311.75
(Less write-off)						(\$3,461.50)
Total						\$246,850.25

The paraprofessionals of Venable who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Number of Years as a Paraprofessional		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Todd A. Burdick	Paralegal	3	Litigation	\$180.00	74.8	\$13,464.00
Jane R. Collins	Paralegal	5	Litigation	\$195.00	63.4	\$12,363.00
Total for all paraprofessionals						\$25,827.00
(Less write-off)						(\$1,593.00)
Total						\$24,234.00

Grand Total for Fees (before write-off) \$276,138.75
Grand Total for Fees (after write-off) \$271,084.25
Blended Rate (after write-off) \$389.66

Compensation by Matter

Matter Description	Total Billed Hours	Total Fees Requested
Advice in Connection with the Global Printing Litigation	686.0	\$273,155.75
Advice in Connection with Preparation of Fee Applications	9.7	\$2,983.00
Total for all matters		\$276,138.75
(Less write-off)		(\$5,054.50)³
Total		\$271,084.25

Expense Summary

Service Description	Amount
Expert Fees & Expenses	80,005.84
Commercial Messenger	391.43
Computer Research	57.60
Reproduction Costs	149.70
Legal Research/Westlaw	3,239.77
Long Distance Telephone	31.79
Luncheon/Dinner Conference	55.85
Postage	9.04
Transcription Expense	11,441.85
Travel Expense	2,457.25
Total of Expenses	\$97,840.12

WHEREFORE, Venable respectfully requests (a) that an allowance be made to it, as more fully described above for (i) 80% of the amount of **\$271,084.25** for reasonable and necessary professional services Venable has rendered to the Debtors during the Fee Period (**\$216,867.40**) and (ii) 100% of the reimbursement of actual and necessary costs and expenses incurred by Venable during the Fee Period (**\$97,840.12**);

³ Venable also wrote off additional amounts. To the extent no time was billed for an individual's services, they have not been included in the above charts. The time incurred by these individuals as well as the total write-off amounts are provided in the attached fee detail.

(b) that both the fees and expenses are payable as administrative expenses of the Debtors' estates; and (c) that this Court grant such other relief as is equitable and just.

Wilmington, Delaware
Dated: May 19, 2010

Respectfully submitted,

VENABLE LLP

/s/ G. Stewart Webb

G. Stewart Webb, Jr.

Darek S. Bushnaq

750 E. Pratt Street, Suite 900

Baltimore, Maryland 21202

(410) 244-7400

Special Litigation Counsel for the Debtors and
Debtors in Possession

Monthly Statement of Venable LLP

Fee Detail January 1, 2010 through January 31, 2010

Advice in Connection with Global Printing Litigation

TIMEKEEPER	DATE	HRS	RATE	AMT	NARRATIVE
GENDRON, ANDREW	1/1/2010	9.00	545.00	4,905.00	REVIEW OF CAMPBELL DOCUMENTS
GENDRON, ANDREW	1/3/2010	0.80	545.00	436.00	REVIEW OF LIVENOTE TRANSCRIPTS TO COMPLETE REPORT ON CAMPBELL REFERENCES
GENDRON, ANDREW	1/3/2010	2.90	545.00	1,580.50	PREPARE FOR MEETING WITH MR. CAMPBELL
GENDRON, ANDREW	1/3/2010	0.30	545.00	163.50	CALL TO MR. WEBB RE: CAMPBELL DEPOSITION
GENDRON, ANDREW	1/3/2010	4.50	272.50	1,226.25	TRAVEL TO BOSTON FOR CAMPBELL PREPARATION AND DEPOSITION
MALLON, COLLEEN M.	1/3/2010	3.50	415.00	1,452.50	PREPARE FOR DEPOSITION OF A. SMITH (2.6); MEETING WITH S. WEBB RE: DEPOSITIONS OF S. CAMPBELL AND A. SMITH (.3); REVIEW/ANALYZE RECENT SAP REPORTS AND DRAFT EMAIL TO S. WEBB AND M. MANECHE RE: SAME (.6)
UPADHYAYA, MOXILA A.	1/3/2010	0.20	340.00	68.00	CORRESPONDENCE WITH C.MALLON RE: DOCUMENTS
WEBB, G. STEWART, JR.	1/3/2010	1.00	635.00	635.00	REVIEW WORKPAPERS RE SPEND (.2); DISCUSS WITH CM MALLON RE DISCOVERY AND EXPERT ISSUES (.4); TELEPHONE A.GENDRON RE CAMPBELL DEPOSITION (.3); REVIEW FILING RE CAMPBELL DEPOSITION; E-MAIL RE SAME (.1)
BURDICK, TODD A.	1/4/2010	5.50	180.00	990.00	PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/4/2010	3.80	195.00	741.00	OBTAIN VARIOUS DOCUMENTS AND PREPARE BINDERS FOR A. SMITH DEPOSITION PREPARATION (1.8); PREPARE DEMCHICK DEPOSITION EXHIBITS FOR OPPOSING COUNSEL AND COURT REPORTER (1.6); OBTAIN MINUSCRIPTS OF KIMBLE, AMBROSE AND BLESSING FOR ATTORNEY REVIEW (.4)
GENDRON, ANDREW	1/4/2010	0.30	545.00	163.50	OUTLINE OF EXAMINATION
GENDRON, ANDREW	1/4/2010	2.50	545.00	1,362.50	EMAIL REPORT ON CAMPBELL TO MR. WEBB AND MS. MALLON
GENDRON, ANDREW	1/4/2010	0.70	545.00	381.50	CALL TO MR. WEBB AND MS. MALLON RE: CAMPBELL
GENDRON, ANDREW	1/4/2010	6.30	545.00	3,433.50	PREPARATION OF SCOTT CAMPBELL FOR DEPOSITION
MAJOR, ALEXANDER W.	1/4/2010	0.20	285.00	57.00	QUERIED PLAINTIFF'S COUNSEL ABOUT DEPOSITION REPORTERS IN MA FOR C. MALLON AND A. GENDRON
MALLON, COLLEEN M.	1/4/2010	8.20	415.00	3,403.00	PREPARE FOR DEPOSITION OF A. SMITH (5.8); TELEPHONE CALL WITH D. KUCHINSKY RE: UPCOMING SCHEDULE, CORPORATE DESIGNEE ISSUES AND DEMCHICK DEPOSITION (.6); EDIT/REVISE SPREADSHEET COMPARING DAMAGE CALCULATIONS BY DEMCHICK AND SHERMAN (.3); MEETING WITH S. WEBB RE: SAME (.2); TELEPHONE CALL WITH A. GENDRON RE: S. CAMPBELL DEPOSITION PREP SESSION (.1); TELEPHONE CONFERENCE WITH S. WEBB AND A. GENDRON RE: SAME (.8); MEETING WITH S. WEBB RE: A. SMITH DEPOSITION (.4)
MANECHE, MARK D.	1/4/2010	1.70	420.00	714.00	CALL TO AND E-MAIL FROM C. MALLON RE: OPPOSITION TO MOTION FOR TWO-DAY GRACE CORPORATE DESIGNEE DEPOSITION (.2); CALLS FROM AND TO M. UPADHYAYA RE: SAME (.3); READ NEIL DEMCHICK DEPOSITION TRANSCRIPT (.8); REVIEW SUPPLEMENTAL GRACE SAP REPORTS FOR POTENTIAL CAUSE AND PRODUCTION (.1); E MAILS FROM AND TO C. MALLON RE: SAME (.1); E-MAILS FROM A. GENDRON AND C. MALLON RE: SCOTT CAMPBELL DEPOSITION ISSUES (.2)
MANECHE, MARK D.	1/4/2010	2.00	420.00	840.00	DRAFT SUPPLEMENTAL WILLIAM MILLER PRINT EXPERT REPORT (2.0)
UPADHYAYA, MOXILA A.	1/4/2010	3.90	340.00	1,326.00	DRAFT OPPOSITION TO MOTION FOR TWO-DAY DEPOSITION (2.5); CONFER WITH M.MANECHE (.3); CORRESPONDENCE RE: DOCUMENTS WITH C.MALLON (1.1)
WEBB, G. STEWART, JR.	1/4/2010	1.80	635.00	1,143.00	REVIEW DRAFT SUPPLEMENTAL REPORT; REVIEW AND ANALYSIS REPORTS ON SPEND; REVISE E-MAIL RE SPEND NUMBERS (.9); TELEPHONE A.GENDRON RE CAMPBELL DEPOSITION; DISCUSS WITH CM MALLON (.6); DISCUSS WITH MALLON RE SMITH DEPOSITION (.3)

BURDICK, TODD A.	1/5/2010	9.10	180.00	1,638.00 PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/5/2010	5.30	195.00	1,033.50 PREPARE DEMCHICK'S HARD COPY EXHIBITS AS OFFICE REFERENCE COPY (.9); UPDATE EXHIBIT INDEX WITH KIMBLE AND DEMCHICK EXHIBIT DESCRIPTIONS (1.2); OBTAIN VARIOUS DOCUMENTS FOR ATTORNEY REVIEW FOR DEPOSITION PREPARATION (.8); PREPARE EXHIBITS FOR PRACTICE TECHNOLOGY TO LOAD INTO ELECTRONIC TRANSCRIPT SYSTEM (1.0); PREPARE A. SMITH DOCUMENTS FOR SHIPMENT TO TENNESSEE FOR DEPOSITION (.7); SEND COURT REPORTER DESCRIPTIONS OF 4 DEMCHICK EXHIBITS (.3); MAKE NOTES OF ANNOTATIONS ON TRANSCRIPTS IN LIVENOTE TO BE UPLOADED TO NEW TRANSCRIPTS (.4)
GENDRON, ANDREW	1/5/2010	0.50	545.00	272.50 OUTLINE POSSIBLE QUESTIONS FOR CAMPBELL
GENDRON, ANDREW	1/5/2010	0.20	545.00	109.00 TELEPHONE CALL WITH SCOTT CAMPBELL RE: DEPOSITION
GENDRON, ANDREW	1/5/2010	7.30	545.00	3,978.50 SCOTT CAMPBELL DEPOSITION
GENDRON, ANDREW	1/5/2010	5.80	272.50	1,580.50 NON-WORKING TRAVEL TO/FROM DEPOSITION
JONES, JEAN-MARIE	1/5/2010	3.50	0.00	0.00 ASSIST WITH ADDING EXHIBITS TO LIVENOTE DEPOSITION TRANSCRIPTS; REVIEWING AND RESPONDING TO EMAIL REGARDING SAME.
MALLON, COLLEEN M.	1/5/2010	8.60	415.00	3,569.00 MEETING WITH S. WEBB RE: SAP REPORTS (.2); ANALYSIS OF SAME AND EMAILS TO M. BAKER AND D. YOU RE: SAME (.6); PREPARE FOR DEPOSITION OF A. SMITH (5.7); MEETING WITH S. WEBB RE: COUNTER-OFFER (.2); REVIEW B. MILLER'S SUPPLEMENTAL REPORT AND MEETING WITH M. MANECHE RE: SAME (.5); TELEPHONE CONFERENCE WITH S. WEBB, M. MANECHE AND D. YOU RE: REPORT AND FOLLOW-UP MEETING WITH S. WEBB AND M. MANECHE RE: SAME (1.2); MEETING WITH S. WEBB RE: SHERMAN'S WORK PAPERS (.2)
MANECHE, MARK D.	1/5/2010	6.20	420.00	2,604.00 CALL FROM W. MILLER RE: ANALYSIS OF DEMCHICK DEPOSITION TESTIMONY ON PRINT ISSUES (.3); DRAFT, REVISE AND EDIT SUPPLEMENTAL WILLIAM MILLER PRINT EXPERT REPORT (2.6); MEET WITH G.S. WEBB RE: REVISIONS TO SAME (.6); MEET WITH C. MALLON RE: SAME (.1); CONFERENCE CALLS WITH D. YOU, G.S. WEBB AND C. MALLON RE: SAME (.2); REVIEW AND REVISE DRAFT OPPOSITION TO MOTION FOR TWO-DAY GRACE DESIGNEE DEPOSITION (1.8)
RISER, MIA L.	1/5/2010	0.90	0.00	0.00 LOAD AND REVIEW TRANSCRIPTS LOADED INTO LIVENOTE
UPADHYAYA, MOXILA A.	1/5/2010	4.60	340.00	1,564.00 DRAFTING OPPOSITION TO MOTION FOR TWO-DAY DEPOSITION OF GRACE CORPORATE DESIGNEE
WEBB, G. STEWART, JR.	1/5/2010	5.00	635.00	3,175.00 ANALYSIS RE EXPERT SUPPLEMENTAL REPORT AND SPEND REPORTS; CONFERENCE CALLS WITH YAU RE SAME (3.4); REVIEW DRAFT SUPPLEMENTAL REPORT FOR MILLER AND DISCUSS WITH M MANECHE (1.0); SETTLEMENT ANALYSIS (.6)
BURDICK, TODD A.	1/6/2010	4.60	0.00	0.00 PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
GENDRON, ANDREW	1/6/2010	1.20	545.00	654.00 REVIEW OF CAMPBELL NOTES TO UPDATE MS. MALLON IN PREP FOR SMITH DEPOSITION
GENDRON, ANDREW	1/6/2010	0.90	545.00	490.50 REVIEW AND COMMENT ON DRAFT RESPONSE TO MOTION FOR EXTENDED GRACE DESIGNEE DEPOSITION
MALLON, COLLEEN M.	1/6/2010	4.90	415.00	2,033.50 MEETING WITH S. WEBB AND M. MANECHE RE: SHERMAN'S DEPOSITION (.5); TELEPHONE CONFERENCE WITH S. WEBB, M. MANECHE AND M. SHERMAN RE: UPDATED REPORT (.9); MEETINGS WITH S. WEBB RE: REPORT, SMITH DEPOSITION AND RESPONSE TO PLAINTIFF'S MOTION TO TAKE 2 DAYS OF CORPORATE DESIGNEE DEPOSITION (.9); EMAIL TO M. UPADHYAYA RE: REVISIONS TO RESPONSE (.2); EDIT/REVISE RESPONSE (.4); PREPARE FOR A. SMITH DEPOSITION (1.6); TELEPHONE CALL WITH D. KUCHINSKY RE: RESERVE FIGURES, DEPOSITIONS OF S. CAMPBELL AND A. SMITH (.4)
MALONEY, MEGHAN E.	1/6/2010	3.30	290.00	957.00 REVIEW DEPOSITION TIMES FOR ALL DEONENTS AND CREATE REPORT.

MANECHE, MARK D.	1/6/2010	3.70	420.00	1,554.00	MEET WITH G.S. WEBB AND C. MALLON RE: GRACE PRINT EXPERT DEPOSITION AND SETTLEMENT COUNTEROFFER ISSUES (.5); CALLS FROM W. MILLER RE: REVISIONS TO SUPPLEMENTAL GRACE PRINT EXPERT REPORT (.3); REVISE AND FINALIZE PRINT EXPERT SUPPLEMENTAL REPORT (.6); CONFERENCE CALL WITH M. SHERMAN, G.S. WEBB AND C. MALLON RE: REVISIONS TO SUPPLEMENTAL GRACE DAMAGES EXPERT REPORT (.9); REVISE AND EDIT OPPOSITION TO MOTION FOR EXTENDED GRACE CORPORATE DESIGNEE DEPOSITION (.6); CALLS TO AND FROM M. UPADHYAYA RE: SAME (.3); CALLS TO AND FROM W. MILLER RE: FINALIZING PRINT EXPERT SUPPLEMENTAL REPORT (.3); E-MAILS FROM AND TO C. MALLON AND M. UPADHYAYA RE: REVISIONS TO OPPOSITION TO MOTION FOR EXTENDED GRACE DEPOSITION (.2)
UPADHYAYA, MOXILA A.	1/6/2010	2.20	340.00	748.00	T/C WITH M.MALONEY (.2); T/C WITH S.WEBB (.2); T/C WITH M.MANECHE RE: OPPOSITION TO MOTION TWO-DAY MOTION FOR GRACE CORPORATE DESIGNEE (.4); REVIEW DEMCHICK WORKSHEETS (.5); REVISE OPPOSITION (.9)
WEBB, G. STEWART, JR.	1/6/2010	4.40	635.00	2,794.00	ANALYSIS OF EXPERT REPORTS AND SPEND; CONFERENCE CALL WITH SHERMAN RE SUPPLEMENTAL REPORT (1.8); TELEPHONE LIBOWITZ RE SETTLEMENT AND E-MAIL RE SAME (.4); DISCUSS WITH M.MANECHE AND CM MALLON RE EXPERT DEPOSITIONS (.8); REVIEW AND COMMENT ON OPPOSITION MES. RE CORP DEPO (.4); DISCUSS WITH CM MALLON RE SMITH DEPOSITION (1.0)
BURDICK, TODD A.	1/7/2010	5.50	180.00	990.00	PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/7/2010	1.90	195.00	370.50	PREPARE AND INDEX CAMPBELL DOCUMENTS FOR FUTURE ATTORNEY REFERENCE (1.5); PREPARE COVER LETTER TO COURT REPORTER FOR STOKRP ERRATA SHEET (.1); CONVERSATION WITH CLEVELAND COURT REPORTER ABOUT KIMBLE LOAD FILE FROM DEPOSITION (.2); FORWARD DEMCHICK'S TRANSCRIPT TO ATTORNEYS FOR REVIEW (.1)
GENDRON, ANDREW	1/7/2010	1.00	545.00	545.00	REVIEW AND COMMENT ON RESPONSE TO MOTION FOR EXTENDED DEPOSITION OF GRACE
GENDRON, ANDREW	1/7/2010	2.00	545.00	1,090.00	REVIEW OF CAMPBELL TESTIMONY, CONFERENCE WITH MS. MALLON AND MR. WEBB RE: SAME AND RE: DAMAGE ISSUES
MAJOR, ALEXANDER W.	1/7/2010	0.50	285.00	142.50	FILING AND SERVICE OF GRACE'S MOTION IN OPPOSITION FOR EXTENDED CORPORATE DEPOSITION ALONG WITH COVER LETTER
MALLON, COLLEEN M.	1/7/2010	6.60	415.00	2,739.00	EDIT/REVIEW RESPONSE TO MOTION FOR 2-DAY DEPOSITION OF GRACE CORPORATE DESIGNEE (.7); PREPARE FOR A. SMITH DEPOSITION PREP SESSION (4.9); MEETING WITH A. GENDRON RE: S. CAMPBELL DEPOSITION (S. WEBB JOINS FOR PORTION OF MEETING) (.8); TELEPHONE CALL WITH D. YOU RE: RECONCILIATION OF DEMCHICK AND SHERMAN NUMBERS (.1); CALL WITH D. KUCHINSKY RE: FEES (.1)
MALLON, COLLEEN M.	1/7/2010	3.50	207.50	726.25	NON-WORKING TRAVEL FROM OFFICE TO BWI; FROM TN AIRPORT TO HOTEL AND PORTION OF FLIGHT
MANECHE, MARK D.	1/7/2010	5.90	420.00	2,478.00	REVIEW AND REVISE FURTHER REVISED DRAFT OPPOSITION TO MOTION FOR EXTENDED GRACE CORPORATE DESIGNEE DEPOSITION (.6); CALLS TO M. UPADHYAYA RE: SAME (.2); E-MAILS FROM AND TO G.S. WEBB, A. GENDRON AND C. MALLON RE: SAME (.2); MEET WITH WILLIAM MILLER RE: PREPARATION FOR GRACE PRINT EXPERT DEPOSITION (4.8); MEET WITH G.S. WEBB RE: SHERMAN SUPPLEMENTAL EXPERT REPORT (.1)
UPADHYAYA, MOXILA A.	1/7/2010	8.10	340.00	2,754.00	REWRITE AND REVISE OPPOSITION TO MOTION FOR TWO-DAY DEPOSITION (2.5); CORRESPONDENCE WITH TEAM MEMBERS REGARDING EDITS (1.0); FINAL EDITS AND PREPARE MOTION FOR FILING (2.3); READ STOKRP'S DEPOSITION TRANSCRIPT AND MAKE NOTE OF ADDITIONAL ERRATA (2.3)
WEBB, G. STEWART, JR.	1/7/2010	3.40	635.00	2,159.00	REVIEW AND REVISE OPPOSITION RE CORPORATE DEPOSITION (.4); MEETING WITH MILLER (.7); TELEPHONE D. KURCHINSKY; E-MAILS RE ESTIMATION AND DAMAGES (1.3); TELEPHONE M.SHERMAN RE REPORT; REVIEW EXPERT VAMBERG RE SPEND (1.0)
BURDICK, TODD A.	1/8/2010	3.20	180.00	576.00	PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL

COLLINS, JANE R.	1/8/2010	4.10	195.00	799.50 UPDATE COURT REPORTER LETTER ATTACHING STOKRP'S ERRATA SHEET (.2); PREPARE 2ND ERRATA SHEET WITH ADDITIONAL CORRECTION AND SEND TO MS. STOKRP FOR SIGNATURE (.2); COORDINATE MESSENGER FOR DELIVERY TO COURT REPORTER (.1); UPDATE ANNOTATIONS ON ELECTRONIC DATABASE OF TRANSCRIPTS AND MAKE SURE EXHIBITS HAVE BEEN ATTACHED (.8); PREPARE ATTORNEY COPY OF CAMPBELL EXHIBIT BINDER (.4); PREPARE ATTORNEY COPY OF CIOACA, BLESSING, KNIPE, AND HICKS (SIMS) DEPOSITION EXHIBITS AND TRANSCRIPTS (2.1); PHONE CALLS REGARDING KIMBLE TRANSCRIPT CD LOADS FILE (.3)
JONES, JEAN-MARIE	1/8/2010	1.00	0.00	0.00 ADD EXHIBITS TO LIVENOTE TRANSCRIPTS FOR J. COLLINS; REVIEWING AND RESPONDING TO EMAIL.
MAJOR, ALEXANDER W.	1/8/2010	0.10	285.00	28.50 CALLING NASHVILLE COUNSEL FOR C. MALLON FOR LOGISTICS PURPOSES; EMAIL TO C.MALLON
MAJOR, ALEXANDER W.	1/8/2010	0.20	285.00	57.00 IDENTIFIED ENTITY THAT SIGNED AGREEMENT WITH STAPLES FOR C. MALLON PREP WITH A. SMITH
MALLON, COLLEEN M.	1/8/2010	8.20	415.00	3,403.00 PREPARE FOR A. SMITH DEPOSITION PREP SESSION (.7); PREPARE A. SMITH FOR DEPOSITION (.6.5); TELEPHONE CALL WITH S. WEBB RE: SAME AND MEETING WITH M. SHERMAN, M. BAKER AND M. BLESSING (1.0)
MANECHE, MARK D.	1/8/2010	7.90	420.00	3,318.00 MEET WITH WILLIAM MILLER RE: PREPARATION FOR GRACE PRINT EXPERT DEPOSITION (.4); DEFEND W. MILLER EXPERT DEPOSITION (6.7); MEET WITH W. MILLER RE: SAME (.4); MEET WITH G.S. WEBB RE: MILLER DEPOSITION AND SHERMAN SUPPLEMENTAL EXPERT REPORT ISSUES (.4)
UPADHYAYA, MOXILA A.	1/8/2010	0.80	340.00	272.00 FOLLOW UP WITH C.STOKRP RE: ERRATA SHEET AND COORDINATE AMENDMENT TO ERRATA AND SERVICE OF ERRATA SHEET (.8)
WEBB, G. STEWART, JR.	1/8/2010	6.10	635.00	3,873.50 PREPARE FOR MEETING WITH EXPERT AND WITH CLIENT; MEETING WITH EXPERT AND CLIENT; REVIEW SPEND MATERIALS (4.6); DISCUSS WITH M.MANECHE RE MILLER DEPOSITION (.5); TELEPHONE CM MALLON RE SMITH DEPOSITION (1.0)
WEBB, G. STEWART, JR.	1/8/2010	1.20	317.50	381.00 NON-WORKING TRAVEL TO/FROM WRGRACE
MALLON, COLLEEN M.	1/9/2010	4.30	207.50	892.25 NON WORKING TRAVEL FROM DEPOSITION SITE TO TN AIRPORT, FLIGHT FROM TN TO BA, TRAVEL FROM BWI TO CONDO
MALLON, COLLEEN M.	1/9/2010	7.30	415.00	3,029.50 ATTEND DEPOSITION OF A. SMITH AND TELEPHONE CALLS WITH D. KUCHINSKY AND S. WEBB RE: SAME (7.3)
WEBB, G. STEWART, JR.	1/9/2010	1.00	635.00	635.00 E-MAILS WITH CM MALLON RE SMITH DEPOSITION; TELEPHONE MALLON RE SAME (.6); REVIEW DOCUMENTS RE GL ACCOUNT NOS. (.4)
BURDICK, TODD A.	1/10/2010	5.50	180.00	990.00 PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
MALLON, COLLEEN M.	1/10/2010	0.30	415.00	124.50 EMAILS TO/FROM D. YOU RE: SUPPLEMENTAL REPORT; TELEPHONE CALL WITH S. WEBB RE: SAME
WEBB, G. STEWART, JR.	1/10/2010	0.20	635.00	127.00 E-MAILS RE M.SHERMAN REPORT; TELEPHONE CM MALLON RE SAME
COLLINS, JANE R.	1/11/2010	0.40	195.00	78.00 REVIEW TRANSCRIPTS AND EXHIBITS IN ELECTRONIC DATABASE SYSTEM TO ENSURE ACCURACY OF EXHIBIT ATTACHMENTS (.4)
JONES, JEAN-MARIE	1/11/2010	1.00	0.00	0.00 UPDATING LIVENOTE DATABASE WITH NEW EXHIBITS; REVIEWING AND RESPONDING TO EMAIL.
MAJOR, ALEXANDER W.	1/11/2010	0.30	285.00	85.50 ASSISTED IN HAND DELIVERY OF DISCS AND LETTER TO PLAINTIFF'S COUNSEL
MALLON, COLLEEN M.	1/11/2010	6.40	415.00	2,656.00 TELEPHONE CALL WITH D. KUCHINSKY RE: SMITH DEPOSITION AND BULLET POINTS RE: EVOLUTION OF CASE (.4); DRAFT BULLET POINTS RE: EVOLUTION OF CASE (.5); TELEPHONE CALL WITH M. ARGENT RE: SCHEDULING GRACE CORPORATE DESIGNEE DEPOSITION (.1); MEETINGS WITH S. WEBB RE: REPORT AND TELEPHONE CALLS TO D. YOU RE: SAME (.9); TELEPHONE CALL WITH M. MACGREGOR RE: APPENDIX TO UPDATED REPORT (.1); TELEPHONE CONFERENCE WITH S. WEBB, M. MANECHE, M. SHERMAN, D. YOU AND M. MACGREGOR RE: UPDATED REPORT (.9); TELEPHONE CALLS WITH M. UPADHYAYA RE: REVIEWING SHERMAN'S WORK PAPERS (.2); MEETINGS WITH S. WEBB RE: UPDATED REPORT (.3); PREPARE FOR DEPOSITION SESSION WITH M. SHERMAN (2.1); REVIEW THE FINAL TWO SAP REPORTS FOR PRODUCTION AND UNISOURCE MONTHLY REPORTS (.9)

MANECHE, MARK D.	1/11/2010	3.30	420.00	1,386.00	MEET WITH C. MALLON RE: AUBREY SMITH DEPOSITION AND SHERMAN EXPERT REPORT ISSUES (.2); CONFERENCE CALL WITH D. YOU AND C. MALLON RE: SHERMAN SUPPLEMENTAL EXPERT REPORT (.2); REVIEW AND ANALYZE DRAFT SHERMAN SUPPLEMENTAL REPORT WORKPAPERS AND EXHIBITS (.5); E-MAILS FROM AND TO C. MALLON RE: SAME (.2); CALLS FROM C. MALLON RE: SAME (.2); REVIEW UPDATED GRACE PRIVILEGE LOG (.1); CALL TO W. MILLER RE: ANALYSIS OF GRACE SPEND ON SERVICE AWARDS (.1); MEET WITH G.S. WEBB RE: DEPOSITION OF GRACE GENERAL COUNSEL (.1); E-MAILS FROM AND TO C. MALLON RE: SAME (.1); READ TRANSCRIPT OF W. MILLER EXPERT DEPOSITION (1.0); CONFERENCE CALL WITH M. SHERMAN, G.S. WEBB AND C. MALLON RE: UPDATING GRACE DAMAGES EXPERT REPORT (.2); MEET WITH G.S. WEBB AND C. MALLON RE: SAME (.4)
MANECHE, MARK D.	1/11/2010	1.00	420.00	420.00	REVIEW SHERMAN INITIAL EXPERT REPORT AND COMPARE GLOBAL MARGIN CALCULATIONS TO SUPPLEMENTAL SHERMAN EXPERT REPORT GLOBAL MARGIN ANALYSIS; E-MAILS FROM AND TO C. MALLON, ET AL. RE: SAME
UPADHYAYA, MOXILA A.	1/11/2010	4.80	340.00	1,632.00	ASSIST S.WEBB AND C.MALLON WITH TASKS IN PREPARATION FOR SHERMAN DEPOSITION
WEBB, G. STEWART, JR.	1/11/2010	4.20	635.00	2,667.00	REVIEW COURT ORDER RE CORP DEPOSITIONS; DISCUSS WITH CM MALLON AND E-MAILS RE SAME (.4); REVIEW SPEND MATERIALS AND INFORMATION RE SAME; TELEPHONE YOU; DISCUSS WITH M.MANECHE AND MALLON; CONFERENCE CALL WITH YOU AND M.SHERMAN; ANALYSIS RE EXPERT ISSUES AND UPDATED REPORT (3.8)
YOST, KEVIN P.	1/11/2010	2.50	0.00	0.00	PRODUCTION REQUEST: GATHERED REQUIREMENTS, LOADED AND TIFFED ALL DATA. QUALITY CONTROL CHECK OF IMAGES, EXPORT AND DELIVERY.
BURDICK, TODD A.	1/12/2010	2.30	180.00	414.00	PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/12/2010	1.70	195.00	331.50	OBTAIN VARIOUS DOCUMENTS AND CDS FOR ATTORNEY USE DURING SHERMAN DEPOSITION PREP SESSION (.5); PREPARE ATTORNEY AND OFFICE COPY OF MILLER AND A. SMITH DEPOSITION EXHIBITS (1.2)
GENDRON, ANDREW	1/12/2010	2.30	545.00	1,253.50	REVIEW OF DOCUMENTS RE: COLLETT PREP/
GENDRON, ANDREW	1/12/2010	0.40	0.00	0.00	REVIEW AND COMMENT ON REVISED SHERMAN REPORT
MAJOR, ALEXANDER W.	1/12/2010	0.10	285.00	28.50	ANSWERED QUESTIONS/PROVIDED DOCUMENT TO C. MALLON RELATED TO GL NUMBERS ON INVOICES
MAJOR, ALEXANDER W.	1/12/2010	0.10	0.00	0.00	ASSISTED IN SERVICE/HAND-DELIVERY OF EXPERT REPORT
MALLON, COLLEEN M.	1/12/2010	9.90	415.00	4,108.50	EDIT/REVIEW UPDATED REPORT OF M. SHERMAN (.8); MEETING WITH S. WEBB RE: SAME (.2); MEETING WITH S. WEBB, M. SHERMAN, D. YOU, M. MACGREGOR AND M. MANECHE (FOR PORTIONS) RE: UPDATED REPORT AND DEPOSITION (8.2); EDIT/REVIEW PRIVILEGE LOG (.7)
MALONEY, MEGHAN E.	1/12/2010	0.20	290.00	58.00	CONDUCT A SEARCH OF DEPOSITION TRANSCRIPTS FOR TESTIMONY IN REGARD TO 'PRINT ON DEMAND'.
MANECHE, MARK D.	1/12/2010	8.70	420.00	3,654.00	REVIEW AND REVISE DRAFT SHERMAN UPDATED EXPERT DAMAGES REPORT AND EXHIBITS TO SAME (1.0); MEET WITH M. SHERMAN, M. MACGREGOR, D. YOU, G.S. WEBB AND C. MALLON RE: REVISING AND FINALIZING UPDATED SHERMAN EXPERT REPORT AND PREPARING FOR SHERMAN DEPOSITION (4.8); READ WILLIAM MILLER EXPERT DEPOSITION TRANSCRIPT AND SELECT EXCERPTS FOR SHERMAN DEPOSITION PREPARATION (1.2); CONFERENCE CALL WITH W. MILLER, ET AL. RE: PRINT EXPERT ISSUES FOR SHERMAN DEPOSITION PREPARATION (.7); REVIEW DRAFT UPDATED SHERMAN EXPERT WORKPAPERS (.9); CALLS FROM M. UPADHYAYA RE: INCLUDED AND EXCLUDED VENDOR ISSUES FOR SHERMAN DEPOSITION (.1)
UPADHYAYA, MOXILA A.	1/12/2010	4.80	340.00	1,632.00	REVIEW SHERMAN WORKPAPERS AND EXCLUDED VENDOR WEB SITES (3.0); TASKS TO PREPARE SHERMAN FOR DEPOSITION (1.8)
WEBB, G. STEWART, JR.	1/12/2010	8.80	635.00	5,588.00	MEETING WITH SHERMAN ET AL RE DEPO PREPARATION AND UPDATED REPORT; WORK ON UPDATED REPORT; TELEPHONE FINKE RE SAME
BAGWANDEEN, NAMRATA R.	1/13/2010	2.10	0.00	0.00	UPLOAD TRANSCRIPTS, VIDEO, AND EXHIBITS TO LIVENOTE PER JCOLLINS; CALCULATE AMOUNT OF INVOICES PRODUCED PER CMALLON AND AMAJOR
BURDICK, TODD A.	1/13/2010	5.80	180.00	1,044.00	PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/13/2010	1.30	195.00	253.50	INDEX SMITH AND MILLER DEPOSITION EXHIBITS (1.1); DETERMINE AMOUNT OF INVOICES GRACE PRODUCED (.2)
MAJOR, ALEXANDER W.	1/13/2010	0.20	285.00	57.00	PROVIDED DOCUMENTS REQUESTED BY C. MALLON

MAJOR, ALEXANDER W.	1/13/2010	3.70	285.00	1,054.50	REVISING GRACE PRIVILEGE LOG PER EDITS OF C. MALLON; MEETING WITH C. MALLON (.5)
MAJOR, ALEXANDER W.	1/13/2010	0.10	285.00	28.50	RESPONDING TO QUESTION BY C. MALLON REGARDING TIME FOR PLAINTIFF'S TO REPLY TO MOTION
MALLON, COLLEEN M.	1/13/2010	2.20	415.00	913.00	MEETING WITH A. MAJOR RE: PRIVILEGE LOG (.5); MEETINGS WITH S. WEBB RE: LOG AND TALKS WITH LIBOWITZ RE: SETTLEMENT (.7); TELEPHONE CALLS WITH D. YOU RE: ROLLOUT AND RELATED ITEMS (.2); IDENTIFY NUMBER OF INVOICES RECEIVED/PRODUCED (.2); DRAFT EMAIL TO D. KUCHINKSY RE: REPORTS SUBMITTED BY DEMCHICK AND SHERMAN (.5); TELEPHONE CALL WITH M. ARGENT RE: DATE FOR CORPORATE DESIGNEE DEPOSITION (.1)
MANECHE, MARK D.	1/13/2010	0.10	0.00	0.00	E-MAIL FROM G.S. WEBB RE: SETTLEMENT STATUS AND MEET WITH G.S. WEBB RE: SAME (.1)
WEBB, G. STEWART, JR.	1/13/2010	1.50	635.00	952.50	PREPARATION FOR M.SHERMAN DEPOSITION (1.); TELEPHONE R.FINKE RE ANALYSIS; E-MAILS RE SAME (.5)
WEBB, G. STEWART, JR.	1/13/2010	0.80	635.00	508.00	TELEPHONE LIBOWITZ RE SETTLEMENT AND E-MAIL RE SAME; DISCUSS WITH CM MALLON AND A.GENDRON
BURDICK, TODD A.	1/14/2010	4.40	180.00	792.00	PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
DE VINNE, MICHAEL J.	1/14/2010	0.30	0.00	0.00	MEET WITH M. MANECHE TO DISCUSS OPPOSITION TO PROTECTIVE ORDER
DE VINNE, MICHAEL J.	1/14/2010	0.30	360.00	108.00	REVIEW AND ANALYZE PLAINTIFF'S OPPOSITION TO PROTECTIVE ORDER
GENDRON, ANDREW	1/14/2010	0.50	0.00	0.00	PREPARATION OF FEE APPLICATION
GENDRON, ANDREW	1/14/2010	0.30	0.00	0.00	REVIEW OF OPPOSITION TO MOTION FOR PROTECTIVE ORDER
MAJOR, ALEXANDER W.	1/14/2010	0.20	0.00	0.00	REVIEWED OPPOSITION TO PROTECTIVE ORDER; FORWARDED TO S. WEBB, C. MALLON
MAJOR, ALEXANDER W.	1/14/2010	5.80	285.00	1,653.00	FOR C. MALLON: REVISING PRIVILEGE LOG; EXAMINING EACH DOCUMENT WITHHELD AND ENSURING COPIES OF THESE DOCUMENTS WERE NOT FORWARDED OR OTHERWISE PREVIOUSLY PRODUCED IN EMAIL CHAINS; EDITED PRIVILEGE
MALLON, COLLEEN M.	1/14/2010	11.60	415.00	4,814.00	DRAFT EMAIL TO M. MANECHE RE: PRIVILEGE LOG (.2); MEETING WITH M. SHERMAN AND S. WEBB RE: DEPOSITION (1.0); ATTENDANCE AT DEPOSITION OF M. SHERMAN (8.3); FOLLOW-UP MEETING WITH M. SHERMAN AND S. WEBB RE: SAME (1.4); TELEPHONE CALL WITH D. KUCHINSKY RE: CONTACTING ALLTECH RE: CATALOG (.1); MEETING WITH M. MANECHE AND S. WEBB RE: REPLY IN SUPPORT OF MOTION FOR PROTECTIVE ORDER (.6)
MANECHE, MARK D.	1/14/2010	1.40	420.00	588.00	MEET WITH M. DEVINNE RE: ISSUES TO ADDRESS IN POTENTIAL REPLY IN SUPPORT OF GRACE DESIGNEE DEPOSITION PROTECTIVE ORDER MOTION (.3); MEET WITH A. GENDRON RE: SAME (.1); DRAFT OUTLINE OF REPLY IN SUPPORT OF MOTION FOR GRACE CORPORATE DESIGNEE DEPOSITION PROTECTIVE ORDER (.5); MEET WITH G.S. WEBB AND C. MALLON RE: SAME (.3); MEET WITH G.S. WEBB AND C. MALLON RE: M. SHERMAN EXPERT DEPOSITION (.2)
MANECHE, MARK D.	1/14/2010	2.50	420.00	1,050.00	E-MAIL FROM C. MALLON RE: GRACE PRIVILEGE LOG AND REVISING SAME (.1); MEET WITH A. MAJOR RE: SAME (.5); REVIEW AND FURTHER REVISE DRAFT GRACE PRIVILEGE LOG (.8); REVIEW SELECTED DOCUMENTS LISTED IN GRACE PRIVILEGE LOG (.3); READ GLOBAL OPPOSITION TO GRACE MOTION FOR PROTECTIVE ORDER AS TO GRACE DESIGNEE DEPOSITION AND PREPARE PRELIMINARY ANALYSIS OF SAME (.8)
SUNDERLAND, DANIEL P.	1/14/2010	0.70	0.00	0.00	DEPOSITION SETUP FOR COLLEEN MALLON (LIVE LIVENOTE DEPOSITION CONNECTIVITY) DEPOSITION PREPARATION FOR GRACE - GLOBAL 45 MINUTES 004371_GRACE1264863_GLOBAL
UPADHYAYA, MOXILA A.	1/14/2010	0.30	340.00	102.00	EMAIL TO C.MALLON RE: MIKESKA TESTIMONY (.2); REVIEW CORRESPONDENCE (.1)
WEBB, G. STEWART, JR.	1/14/2010	10.70	635.00	6,794.50	PREPARE FOR AND ATTEND SHERMAN DEPOSITION; DISCUSS WITH SHERMAN AND CM MALLON RE DEPOSITION (10.0); DISCUSS WITH MALLON, M.MANECHE AND A.GENDRON RE GLOBAL OPPOSITION TO MOTION FOR PROTECTIVE ORDER (.7)
COLLINS, JANE R.	1/15/2010	0.60	0.00	0.00	PREPARE OFFICE AND ATTORNEY COPY OF SHERMAN DEPOSITION EXHIBITS (.3); INDEX SHERMAN EXHIBITS (.3)
DE VINNE, MICHAEL J.	1/15/2010	0.20	0.00	0.00	MEET WITH C. MALLON TO DISCUSS SUMMARY JUDGMENT

GENDRON, ANDREW	1/15/2010	0.70	0.00	0.00	CONFERENCE WITH MR. WEBB RE: AUDIT LETTER AND SETTLEMENT STRATEGY
GENDRON, ANDREW	1/15/2010	3.00	545.00	1,635.00	REVIEW AND COMMENT ON, AND REVISE, DRAFT REPLY IN SUPPORT OF MOTION FOR PROTECTIVE ORDER
MAJOR, ALEXANDER W.	1/15/2010	1.40	285.00	399.00	REVISING GRACE PRIVILEGE LOG PER EDITS OF C. MALLON
MAJOR, ALEXANDER W.	1/15/2010	0.80	285.00	228.00	SEARCHING FOR EMAIL AND VENDORS IN PRODUCTION AT REQUEST OF C. MALLON
MAJOR, ALEXANDER W.	1/15/2010	1.40	285.00	399.00	FOR C. MALLON: REVISING PRIVILEGE LOG; EXAMINING EACH DOCUMENT WITHHELD AND ENSURING COPIES OF THESE DOCUMENTS WERE NOT FORWARDED OR OTHERWISE PREVIOUSLY PRODUCED IN EMAIL CHAINS; EDITED PRIVILEGE
MALLON, COLLEEN M.	1/15/2010	6.20	415.00	2,573.00	TELEPHONE CALLS WITH D. KUCHINSKY RE: ALLTECH CATALOG AND RELATED ITEMS (.4); WORK ON ISSUES RE: ALLTECH CATALOG (1.5); MEETINGS WITH S. WEBB RE: SAME (.6); REVIEW/ANALYZE GLOBAL'S RESPONSE TO MOTION FOR PROTECTIVE ORDER AND DRAFT EMAIL TO TEAM RE: SAME (1.0); EDIT/REVIEW PRIVILEGE LOG AND MEETINGS WITH M. MANECHE AND A. MAJOR RE: SAME (.7); MEETING WITH S. WEBB RE: REPLY IN SUPPORT OF MOTION FOR PROTECTIVE ORDER (.9); TELEPHONE CALL WITH M. UPADHYAYA RE: EXHIBITS FOR PROTECTIVE ORDER (.3); TELEPHONE CONFERENCE WITH M. BAKER AND D. KUCHINSKY RE: ALLTECH CATALOG AND RELATED ITEMS (.4); REVIEW 10-K OF W.R. GRACE & CO. (.6); MEETING WITH M. DE VINNE RE: PARTIAL SJ MOTION (.3)
MANECHE, MARK D.	1/15/2010	3.50	420.00	1,470.00	DRAFT REPLY MEMORANDUM IN SUPPORT OF MOTION FOR PROTECTIVE ORDER AS TO GRACE CORPORATE DESIGNEE DEPOSITION (3.0); E-MAILS FROM AND TO C. MALLON, ET AL. RE: SAME (.2); MEET WITH G. S. WEBB RE: GRACE INVOICE DOCUMENT PRODUCTION COMPLETENESS (.2); MEET WITH C. MALLON RE: FINALIZING GRACE PRIVILEGE LOG (.1)
UPADHYAYA, MOXILA A.	1/15/2010	0.30	340.00	102.00	T/C WITH C.MALLON RE: UPCOMING TASKS
WEBB, G. STEWART, JR.	1/15/2010	2.60	635.00	1,651.00	ATTENTION TO SEARCH ISSUES RE SPEND; DISCUSS WITH CM MALLON; CONFERENCE CALL MALLON AND D.KUCHINSKY; REVIEW DOCUMENTS RE SAME (2.2); ATTENTION TO REPLY MEMO RE MOTION FOR PROTECTIVE ORDER (.4)
MALLON, COLLEEN M.	1/16/2010	3.50	415.00	1,452.50	EDIT/REVISE REPLY BRIEF IN SUPPORT OF MOTION FOR PROTECTIVE ORDER (3.3); MEETING WITH S. WEBB RE: SAME (.2)
WEBB, G. STEWART, JR.	1/16/2010	1.10	635.00	698.50	REVIEW GLOBAL OPPOSITION TO PROTECTIVE ORDER AND DISCUSS WITH CM MALLON (.7); E-MAIL RE CORP. DESIGNEE, DEPOSITION AND PREPARATION (.4)
WEBB, G. STEWART, JR.	1/17/2010	0.90	635.00	571.50	REVIEW AND COMMENT ON REPLY MEMO RE MOTION FOR PROTECTIVE ORDER; E-MAILS RE SAME
BURDICK, TODD A.	1/18/2010	5.50	180.00	990.00	PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
GENDRON, ANDREW	1/18/2010	0.60	545.00	327.00	REVIEW AND COMMENT ON REVISED DRAFT REPLY IN SUPPORT OF MOTION FOR PROTECTIVE ORDER
MALLON, COLLEEN M.	1/18/2010	5.00	415.00	2,075.00	EDIT/REVISE REPLY BRIEF IN SUPPORT OF MOTION FOR PROTECTIVE ORDER (3.6); MEETING WITH S. WEBB AND M. MANECHE RE: SAME (.6); EDIT/REVIEW PRIVILEGE LOG (.4); MEETING WITH S. WEBB RE: UPCOMING PRETRIAL AND STRATEGY (.2); REVIEW R. FINKE'S EDITS TO REPLY AND EMAILS TO S. WEBB RE: SAME (.2)
MANECHE, MARK D.	1/18/2010	1.50	420.00	630.00	REVIEW AND REVISE FURTHER DRAFT REPLY MEMORANDUM IN SUPPORT OF MOTION FOR PROTECTIVE ORDER AS TO GRACE CORPORATE DESIGNEE DEPOSITION (.9); E-MAILS TO AND FROM C. MALLON RE: SAME (.1); MEET WITH G.S. WEBB AND C. MALLON RE: SAME (.5)
UPADHYAYA, MOXILA A.	1/18/2010	2.60	340.00	884.00	REVIEW AND SEARCH DOCUMENTS PER REQUEST OF C.MALLON (2.1); E-MAIL CORRESPONDENCE WITH C.MALLON (.5)
WEBB, G. STEWART, JR.	1/18/2010	1.60	635.00	1,016.00	REVIEW AND COMMENT ON REPLY MEMO RE MOTION FOR PROTECTIVE ORDER; DISCUSS ANALYSIS WITH M.MANECHE AND CM MALLON; E-MAILS RE SAME
WEBB, G. STEWART, JR.	1/18/2010	0.20	635.00	127.00	DISCUSS WITH CM MALLON RE STATUS; E-MAILS RE SAME
BURDICK, TODD A.	1/19/2010	1.00	180.00	180.00	PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL

COLLINS, JANE R.	1/19/2010	1.20	195.00	234.00 PREPARE OFFICE COPIES OF CAMPBELL AND SMITH TRANSCRIPTS (.3); PREPARE DRAFT COVER LETTER TO SMITH ATTACHING ERRATA SHEET FOR CORRECTIONS (.2); REVIEW CORRESPONDENCE TO LOCATE SMITH CURRENT MAILING ADDRESS (.4); E-MAIL WITH PRACTICE TECH AND TENNESSEE COURT REPORTER REGARDING KIMBLE TRANSCRIPT FILE (.3)
MAJOR, ALEXANDER W.	1/19/2010	0.10	285.00	28.50 SERVICE OF MOTION TO ALL COUNSEL VIA MESSENGER AND EMAIL
MAJOR, ALEXANDER W.	1/19/2010	0.30	285.00	85.50 FOR C. MALLON PAPERWORK AND COPIES ASSOCIATED WITH FILING OF REPLY FOR MOTION OF PROTECTIVE ORDER.
MALLON, COLLEEN M.	1/19/2010	4.60	415.00	1,909.00 FINALIZE REPLY BRIEF (.5); REVIEW S. CAMPBELL'S DEPOSITION TRANSCRIPT (1.7); REVIEW SPREADSHEETS RE: PERU SPEND (.7); MEETINGS WITH S. WEBB RE: SAME (.4); TELEPHONE CALL WITH D. KUCHINSKY RE: PERU SPEND (.1); EMAIL TO M. BLESSING AND M. BAKER RE: HESS & SMITH (.1); IDENTIFY ITEMS TO COVER IN PRETRIAL FOR TEAM MEETING (.8); REVIEW GL REPORTS SENT BY M. BAKER (.3)
MANECHE, MARK D.	1/19/2010	2.30	420.00	966.00 READ SCOTT CAMPBELL DEPOSITION TRANSCRIPT
WEBB, G. STEWART, JR.	1/19/2010	2.70	635.00	1,714.50 E-MAILS RE REPLY MEMO; DISCUSS WITH CM MELLOTT RE GRACE-CONN ISSUES (.6); REVIEW SAP DOWNLOADS RE SPEND; DISCUSS WITH CM MALLON (1.0); DRAFT AUDIT LETTER RESPONSE (1.1)
BURDICK, TODD A.	1/20/2010	6.50	180.00	1,170.00 PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/20/2010	3.50	195.00	682.50 LOCATE AND LIST KIMBLE EXHIBITS THROUGHOUT TRANSCRIPT (.4); CODE DOCUMENTS FROM THE 10TH PRODUCTION OF MATERIAL (2.8); PREPARE HARD COPY OF SHERMAN MINUSCRIPT FOR OFFICE REFERENCE AND PREPARE DRAFT OF COVER LETTER TO SHERMAN ATTACHING ERRATA SHEET (.2); FORWARD CAMPBELL DEPOSITION VIDEO SYNCH TO BE LOADED ONTO ELECTRONIC TRANSCRIPT MANAGEMENT SYSTEM (1)
DE VINNE, MICHAEL J.	1/20/2010	1.10	360.00	396.00 MEET WITH G.S. WEBB, C. MALLON, A. GENDRON, M. MANECHE, M. UPADHYAYA, AND A. MAJOR TO DISCUSS AGENDA AND OTHER ISSUES
DE VINNE, MICHAEL J.	1/20/2010	0.40	360.00	144.00 REVIEW S. CAMPBELL DEPOSITION
DE VINNE, MICHAEL J.	1/20/2010	2.50	360.00	900.00 RESEARCH ISSUES FOR PARTIAL SUMMARY JUDGMENT
DE VINNE, MICHAEL J.	1/20/2010	5.00	360.00	1,800.00 RESEARCH AND DRAFT MOTION FOR PARTIAL SUMMARY JUDGMENT
GENDRON, ANDREW	1/20/2010	1.30	545.00	708.50 CONFERENCE WITH MESSRS. WEBB, MANECHE, DE VINNE, AND MAJOR, AND MS. MALLON AND MS. UPADHYAYA RE: PRETRIAL ISSUES AND PREP.
GENDRON, ANDREW	1/20/2010	1.90	545.00	1,035.50 REVIEW OF AUBREY SMITH DEPOSITION TRANSCRIPT
MAJOR, ALEXANDER W.	1/20/2010	1.20	285.00	342.00 POST-DISCOVERY/PRE-TRIAL MEETING WITH S. WEBB; C. MALLON; A. GENDRON AND TEAM
MALLON, COLLEEN M.	1/20/2010	6.90	415.00	2,863.50 REVIEW INVOICES OF DB HESS & SMITH (.3); REVIEW/EDIT AUDIT LETTER AND MEETING WITH S. WEBB RE: SAME (.3); MEETING WITH S. WEBB, A. MAJOR, M. MANECHE, M. DE VINNE, A. GENDRON AND M. UPADHYAYA RE: SJ MOTION, MOTION TO STRIKE EXPERT OPINION TESTIMONY AND PRETRIAL WORK (1.3); MEETING WITH M. UPADHYAYA RE: PRETRIAL RELATED WORK (1.2); WORK ON ISSUES RELATED TO SPEND IN PERU OFFICE (1.6); MEETING WITH S. WEBB RE: SAME (.2); TELEPHONE CALL WITH D. KUCHINSKY RE: SAME (.2); IDENTIFY POTENTIAL DESIGNATIONS FROM DEPOSITION OF A. SMITH (1.8)
MANECHE, MARK D.	1/20/2010	2.20	420.00	924.00 MEET WITH G.S. WEBB AND TRIAL TEAM RE: SUMMARY JUDGMENT STRATEGY AND PRE-TRIAL SUBMISSIONS TO COURT (1.2); CALL FROM C. MALLON RE: PRE-TRIAL EXHIBIT LIST REQUIREMENTS (1); READ TRANSCRIPT OF AUBREY SMITH DEPOSITION (.8); MEET WITH G.S. WEBB RE: COMPETING SUMMARY JUDGMENT MOTION STRATEGY ISSUES (1)
RODRIGUEZ, MARIA E.	1/20/2010	0.10	475.00	47.50 REVIEW CASE BACKGROUND IN PREPARATION FOR FACT-FINDING FROM PERU OFFICE
UPADHYAYA, MOXILA A.	1/20/2010	4.40	340.00	1,496.00 TEAM MEETING RE: PRE-TRIAL SUBMISSION (1.4); MEET WITH C.MALLON TO DISCUSS REVIEW AND COMPILATION OF EXHIBITS (1.2); OTHER TASKS IN PREPARATION OF EXHIBIT LIST (1.8)
WEBB, G. STEWART, JR.	1/20/2010	2.60	635.00	1,651.00 DISCUSS WITH CM MALLON RE CORP. ISSUES AND SPEND (.4); PREPARE FOR MEETING; TEAM MEETING RE STATUS/STRATEGY (1.4); REVISE AUDIT LETTER RESPONSE (.2); DISCUSS WITH A.GENDRON RE DEPOSITION DISCOVERY/SETTLEMENT (.3); DISCUSS WITH M.MANECHE RE SUMMARY JUDGMENT MOTION (.3)
BAGWANDEEN, NAMRATA R.	1/21/2010	1.40	0.00	0.00 DOCUMENT PRODUCTION OF INVOICES PER CMALLON AND AMAJOR

BURDICK, TODD A.	1/21/2010	3.60	0.00	0.00 PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/21/2010	4.60	195.00	897.00 FORWARD DEMCHICK UPDATED REPORT TO ATTORNEY FOR REVIEW (.1); OBTAIN VARIOUS ORDER PLEADINGS FOR ATTORNEY REVIEW (.4); PREPARE CLEAN ERRATA SHEETS AND COVER LETTERS TO BE SENT TO SMITH AND SHERMAN (.4); SEND VARIOUS EXHIBITS TO S. WEBB FOR REVIEW (.1); CODE DOCUMENTS FROM THE 10TH PRODUCTION OF MATERIAL (3.3); LOCATE VARIOUS DOCUMENTS FOR ATTORNEY REVIEW (.3)
CUMBIE, JAMES E.	1/21/2010	0.40	0.00	0.00 DISCUSS WITH S.WEBB, REVIEW AUDIT LETTER
DE VINNE, MICHAEL J.	1/21/2010	2.10	360.00	756.00 RESEARCH SUMMARY JUDGMENT ISSUES
DE VINNE, MICHAEL J.	1/21/2010	7.30	360.00	2,628.00 DRAFT MOTION FOR PARTIAL SUMMARY JUDGMENT
MAJOR, ALEXANDER W.	1/21/2010	0.30	0.00	0.00 LOCATED, COPIED, COLLECTED AND PROVIDED SCHEDULING ORDERS FOR M. UPADHYAYA
MAJOR, ALEXANDER W.	1/21/2010	0.30	285.00	85.50 LOCATED AND PROVIDED ORGANIZATIONAL CHART FOR S. WEBB AT REQUEST OF C. MALLON
MAJOR, ALEXANDER W.	1/21/2010	1.60	285.00	456.00 RETRIEVED DOCUMENTS FOR CORPORATE DESIGNEE DEPOSITION PREPARATION FROM DEMCHICK EXPERT REPORT FOR S. WEBB
MAJOR, ALEXANDER W.	1/21/2010	0.20	285.00	57.00 PREPARED/CONFIRMED NEWLY PREPARED INVOICES FOR PRODUCTION.
MAJOR, ALEXANDER W.	1/21/2010	0.20	285.00	57.00 REVIEWED TRIAL EXHIBIT TEMPLATES; MADE SUGGESTIONS ON CHANGES
MAJOR, ALEXANDER W.	1/21/2010	0.20	285.00	57.00 PHONE CALL WITH M. UPADHYAYA ABOUT EXHIBIT COLLECTION STRATEGY
MAJOR, ALEXANDER W.	1/21/2010	0.20	0.00	0.00 LOCATED/PROVIDED EXPERT REPORTS TO M. DE VINNE
MALLON, COLLEEN M.	1/21/2010	7.20	415.00	2,988.00 DRAFT EMAIL TO ANDRE LUIS & HUMBERTO RE: SPEND IN PERU OFFICE (.5); REVIEW/REVISE M. BAKER'S LISTS OF VENDORS (1.7); REVIEW SAP SPEND DATA RE: SAME PULLED BY M. BLESSING (1.4); MEETING WITH M. DE VINNE RE: MEMO RE: SJ MOTION (.3); MEETING WITH S. WEBB AND M. MANECHE RE: LIST OF VENDORS AND EMAIL TO R. FINKE AND D. KUCHINSKY RE: SAME (.9); MEETING WITH M. RODRIGUEZ RE: REPORT OF PERU SPEND (.2); FINALIZE LETTERS TO A. SMITH AND M. SHERMAN ON ERRATA SHEETS (.2); TELEPHONE CONFERENCE WITH S. WEBB, D. KUCHINSKY, R. FINKE AND M. BAKER RE: LIST OF VENDORS (1.1); FOLLOW-UP MEETING WITH S. WEBB RE: SAME (.3); MEETING WITH S. WEBB AND M. MANECHE RE: LIST OF VENDORS (.5); TELEPHONE CALL WITH D. KUCHINSKY RE: SAME (.1)
MANECHE, MARK D.	1/21/2010	4.90	420.00	2,058.00 READ AUBREY SMITH DEPOSITION TRANSCRIPT (2.5); REVIEW SPREADSHEET FROM M. BAKER REFLECTING GL ACCOUNT SPEND ON POTENTIAL PRINT OR PROMOTIONAL ITEMS (.1); E-MAILS FROM AND TO C. MALLON AND G.S. WEBB RE: SAME (.1); MEET WITH G.S. WEBB AND C. MALLON RE: SAME (.6); REVIEW REVISED SPREADSHEET FROM M. BAKER REFLECTING POTENTIAL ADDITIONAL GRACE PRINT AND PROMOTIONAL ITEM SPENT NOT CAPTURED IN PREVIOUS SAP DATABASE SEARCH (.9); MEET WITH G.S. WEBB AND C. MALLON RE: SAME (.7)
RODRIGUEZ, MARIA E.	1/21/2010	1.80	475.00	855.00 DRAFT EMAIL TO PERU OFFICE RE FACTUAL BACKGROUND AND CONFERENCES WITH C. MALLON RE SAME
UPADHYAYA, MOXILA A.	1/21/2010	1.20	340.00	408.00 CORRESPONDENCE WITH PORTIA GROUP (.2); REVIEW TEMPLATES FOR EXHIBIT LISTS (.8); COMMUNICATIONS WITH A.MAJOR RE: EXHIBIT LISTS (.2)
WEBB, G. STEWART, JR.	1/21/2010	5.50	635.00	3,492.50 REVISE AUDIT LETTER RESPONSE; TELEPHONE R.FINKE RE SAME (.3); TELEPHONE FINKE RE CORP. DEPO. (.1); E-MAILS RE CORP. DEPO (.4); REVIEW ISSUES/DOCUMENTS RE VENDER IDENTIFICATION AND SPEND; DISCUSS SAME WITH CM MALLON AND M.MANECHE; E-MAILS RE SAME AND CONFERENCE CALL FINKE, D.KURCHINSKY, BAKER AND MALLON (4.7)
COLLINS, JANE R.	1/22/2010	5.70	195.00	1,111.50 CREATE AND UPDATE DEFENDANTS' TRIAL EXHIBITS CHART (5.7)
DE VINNE, MICHAEL J.	1/22/2010	1.70	360.00	612.00 RESEARCH SUMMARY JUDGMENT ISSUES
DE VINNE, MICHAEL J.	1/22/2010	7.50	360.00	2,700.00 DRAFT MEMO IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT
MALLON, COLLEEN M.	1/22/2010	4.70	415.00	1,950.50 REVIEW INVOICES AND RELATED MATERIAL SENT BY M. BAKER RE: VENDORS (1.3); MEETING WITH S. WEBB RE: SAME (1.1); TELEPHONE CONFERENCE WITH M. BAKER, R. FINKE, D. KUCHINSKY, S. WEBB AND M. MANECHE RE: SAME (1.2); FOLLOW-UP MEETING WITH S. WEBB AND M. MANECHE RE: SAME AND SETTLEMENT OFFER BY LIBOWITZ (.8); MEETING WITH S. WEBB RE: SETTLEMENT OFFER (.3)

MANECHE, MARK D.	1/22/2010	5.60	420.00	2,352.00	REVIEW REVISED SPREADSHEETS FROM M. BAKER REFLECTING POTENTIAL ADDITIONAL GRACE PRINT AND PROMOTION ITEM SPEND NOT CAPTURED IN PREVIOUS SAP DATABASE SEARCH (.5); REVIEW UNDERLYING INVOICES (1.3); MEET WITH G.S. WEBB RE: SAME (.2); CONFERENCE CALL WITH M. BAKER, D. KUCHINSKY, R. FINKE, G.S. WEBB AND C. MALLON RE: GRACE COMPARABLE PRINT AND PROMOTIONAL ITEM VENDOR SPEND AND INVOICES AND INTERNAL SEARCHES FOR SAME (1.3); MEET WITH G.S. WEBB AND C. MALLON RE: STRATEGY FOR HANDLING NEWLY-DISCOVERED COMPARABLE SPEND INVOICES (.4); MEET WITH G.S. WEBB AND C. MALLON RE: FURTHER SETTLEMENT DISCUSSIONS WITH GLOBAL AND RESPONDING TO SETTLEMENT COUNTERDEMAND (.4); REVIEW DEMCHICK EXPERT REPORTS AND EXPERT TESTIMONY ON INTERNATIONAL PRINT SPEND FOR MOTION IN LIMINE TO EXCLUDE SAME (1.5)
UPADHYAYA, MOXILA A.	1/22/2010	0.60	340.00	204.00	SEARCH FOR DOCUMENTS REQUESTED BY S.WEBB
WEBB, G. STEWART, JR.	1/22/2010	5.90	635.00	3,746.50	REVISE BUDGET ANALYSIS; E-MAIL RE SAME (.3); REVIEW SPREADSHEETS ON SPEND/VENDERS AND ANALYSIS; DISCUSS WITH M.MANECHE AND CM MALLON; CONFERENCE CALL WITH CLIENT RE SAME (5.6)
WEBB, G. STEWART, JR.	1/22/2010	0.90	635.00	571.50	TELEPHONE LIBOWITZ RE SETTLEMENT; DISCUSS WITH CM MALLON; E-MAIL RE SAME
MAJOR, ALEXANDER W.	1/23/2010	1.10	285.00	313.50	REVIEWED CHAMPLIN DEPO PREP BINDER TO IDENTIFY TRIAL EXHIBITS; EMAIL TO M. UPADHYAYA ABOUT CATEGORIES
MALLON, COLLEEN M.	1/23/2010	1.60	415.00	664.00	TELEPHONE CALL WITH S. WEBB RE: COMMUNICATING TO PLAINTIFF'S COUNSEL RE: AREAS OF EXAMINATION RE: CORPORATE DESIGNEE DEPOSITION (.1); DRAFT EMAIL TO PLAINTIFF'S COUNSEL RE: SAME (.2); REVIEW INVOICES RE: ADDITIONAL VENDORS (.4); WORK ON DEPOSITION DESIGNATIONS FOR C. HICKS (.9)
WEBB, G. STEWART, JR.	1/23/2010	1.30	635.00	825.50	PREPARE FOR CORP. DEPOSITION; REVIEW WHITTIER DEPOSITION; DISCUSS WITH CM MALLON RE SAME
WEBB, G. STEWART, JR.	1/24/2010	2.80	635.00	1,778.00	REVIEW WHITTIER DEP FOR CORP DEPO PREP (2.6) REVISE E-MAIL RE CORP. DEP.
BAGWANDEEN, NAMRATA R.	1/25/2010	1.20	0.00	0.00	UPLOAD TRANSCRIPTS AND VIDEOS TO LIVENOTE; SYNC EXHIBITS TO TRANSCRIPTS
COLLINS, JANE R.	1/25/2010	5.20	195.00	1,014.00	CODE DOCUMENTS FROM THE 10TH PRODUCTION OF MATERIAL (5.1); FORWARD CAMPBELL DEPOSITION VIDEO SYNCH TO BE LOADED ONTO ELECTRONIC TRANSCRIPT MANAGEMENT SYSTEM (.1)
DE VINNE, MICHAEL J.	1/25/2010	0.60	360.00	216.00	REVIEW MATERIALS TO PREPARE FOR DEPOSITION OF M. SHELNITZ
DE VINNE, MICHAEL J.	1/25/2010	1.50	360.00	540.00	MEET WITH G.S. WEBB AND C. MALLON TO PREPARE FOR DEPOSITION OF M. SHELNITZ
DE VINNE, MICHAEL J.	1/25/2010	6.20	360.00	2,232.00	RESEARCH AND DRAFT PARTIAL SUMMARY JUDGMENT MOTION
MALLON, COLLEEN M.	1/25/2010	7.70	415.00	3,195.50	IDENTIFY TOPICS TO COVER WITH M. SHELNITZ FOR DEPOSITION PREP SESSION (2.9); TELEPHONE CALL WITH D. KUCHINSKY RE: SHELNITZ'S DEPOSITION (.2); EMAIL TO D. KUCHINSKY RE: LOGISTICS OF PARKING/MEETING FOR DEPOSITION PREP SESSION (.1); DRAFT EMAIL TO J. SHINN RE: SEARCH OF SAP SYSTEM (.2); REVIEW M. BAKER'S EMAIL RE: NEW VENDORS AND FOLLOW-UP RE: SAME (.9); MEETING WITH S. WEBB AND M. DE VINNE RE: CORPORATE STRUCTURE ISSUES (1.6); TELEPHONE CALL WITH M. UPADHYAYA RE: HER CALL WITH PORTIA GROUP AND FOCUS GROUPS (.3); MEETINGS WITH S. WEBB RE: SAME AND CORPORATE DESIGNEE DEPOSITION (.8); DRAFT EMAIL TO A. GENDRON RE: POINTS TO COVER WITH S. COLLETT BASED ON DEPOSITION OF A. SMITH (.4); REVIEW A. TYLER'S DEPOSITION TESTIMONY RE: HER EMPLOYMENT (.3)
MANECHE, MARK D.	1/25/2010	2.10	420.00	882.00	REVIEW ADDITIONAL POTENTIAL GRACE COMPETITIVE SPEND INVOICES FROM M. BAKER (.5); REVIEW UPDATED SAP REPORT RELATING TO SAME (.2); E-MAILS FROM AND TO M. BAKER AND C. MALLON RE: SAME (.2); CALL FROM C. MALLON RE: SAME (.1); MEET WITH M. DEVINNE RE: GRACE SUMMARY JUDGMENT ARGUMENTS (.2); DRAFT MEMORANDUM IN SUPPORT OF MOTION TO STRIKE OR EXCLUDE INTERNATIONAL PRINT SPEND EXPERT OPINION (.9)
UPADHYAYA, MOXILA A.	1/25/2010	1.80	0.00	0.00	CALL W/PORTIA GROUP (.9); T/C WITH C.MALLON RE: SAME (.2); E-MAIL TO C.MALLON EXPLAINING FOCUS GROUP PROCESS (.7)
WEBB, G. STEWART, JR.	1/25/2010	5.20	635.00	3,302.00	REVIEW WHITTIER DEPO FOR CORP.DEP. (.9); MEETING WITH CM MALLON AND MJ DE VINNE RE LEGAL ANALYSIS FOR SUBSIDIARIES (1.7); E-MAILS FINKE RE SPEND (.2); PREPARATION FOR MEETING WITH SHELNITZ RE CORP. DEPOSITION (2.4)

COLLINS, JANE R.	1/26/2010	6.10	195.00	1,189.50 CODE DOCUMENTS FROM THE 10TH PRODUCTION OF MATERIAL (6.1)
DE VINNE, MICHAEL J.	1/26/2010	0.40	360.00	144.00 MEET WITH G.S. WEBB, C. MALLON, AND M. MANECHE TO DISCUSS M. SHELNITZ DEPOSITION AND SUMMARY JUDGMENT ISSUES
DE VINNE, MICHAEL J.	1/26/2010	1.10	360.00	396.00 RESEARCH DAMAGES ISSUES FOR SUMMARY JUDGMENT
DE VINNE, MICHAEL J.	1/26/2010	8.10	360.00	2,916.00 RESEARCH AND DRAFT MOTION FOR PARTIAL SUMMARY JUDGMENT
GENDRON, ANDREW	1/26/2010	1.00	545.00	545.00 CONFERENCE WITH MR. WEBB AND MS. MALLON RE: SETTLEMENT, SHELNITZ, AND COLLETT DEPOSITIONS
GENDRON, ANDREW	1/26/2010	5.70	545.00	3,106.50 PREPARATION FOR MEETING WITH SCOTT COLLETT
MAJOR, ALEXANDER W.	1/26/2010	1.90	285.00	541.50 RETRIEVED/COLLATED DOCUMENTS CONTAINING THE NAME 'SHELNITZ' FOR DEPOSITION PREPARATION FOR C. MALLON
MALLON, COLLEEN M.	1/26/2010	3.00	415.00	1,245.00 PARTICIPATE IN AND DISCUSS SETTLEMENT PREP SESSION OF M. SHELNITZ (6.1); MEETING WITH S. WEBB, M. MANECHE AND M. DE VINNE RE: SAME (1.0); MEETING WITH A. GENDRON AND S. WEBB RE: GRACE CORPORATE DESIGNEE DEPOSITION AND STRATEGY (.5); REVIEW M. LIBOWITZ'S EMAIL RE: CORPORATE DEPOSITION AND DRAFT RESPONSE RE: SAME; MEETINGS WITH S. WEBB RE: SAME (1.5)
MANECHE, MARK D.	1/26/2010	0.20	420.00	84.00 E-MAILS TO AND FROM C. MALLON, G.S. WEBB AND A. GENDRON RE: GRACE CORPORATE DESIGNEE DEPOSITION TOPICS
MANECHE, MARK D.	1/26/2010	6.80	420.00	2,856.00 DRAFT MEMORANDUM IN SUPPORT OF MOTION TO STRIKE OR EXCLUDE INTERNATIONAL PRINT SPEND EXPERT OPINION (5.8); MEET WITH G.S. WEBB, C. MALLON AND M. DE VINNE RE: GRACE CORPORATE DESIGNEE DEPOSITION AND GRACE SUMMARY JUDGMENT MOTION ISSUES (.7); MEET WITH C. MALLON RE: HISTORY OF GLOBAL INTERNATIONAL PRINT SPEND DISCOVERY REQUESTS AND GRACE RESPONSES TO SAME (.3)
UPADHYAYA, MOXILA A.	1/26/2010	0.40	340.00	136.00 ASSIST C.MALLON LOCATE DOCUMENTS FOR DEPOSITION PREP
WEBB, G. STEWART, JR.	1/26/2010	8.60	635.00	5,461.00 PREPARE FOR AND MEETING WITH SHELNITZ FOR CORP. DEPO PREPARATION (6.8); ANALYSIS RE CORPORATE STRUCTURE ISSUES; DISCUSS WITH CM MALLON, M.MANECHE AND MJ DE VINNE (1.0); DISCUSS COLLETT DEPO WITH A.GENDRON (.4); REVIEW LIBOWITZ E-MAIL RE DEPO AND DISCUSS REPLY WITH MALLON; REVIEW & REVISE RESPONSE (.4)
BURDICK, TODD A.	1/27/2010	6.20	180.00	1,116.00 PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/27/2010	5.90	195.00	1,150.50 CODE DOCUMENTS FROM THE 10TH PRODUCTION OF MATERIAL (5.8); OBTAIN MILLER MINUSCRIPT FOR ATTORNEY REVIEW (.1)
DE VINNE, MICHAEL J.	1/27/2010	0.20	0.00	0.00 MEET WITH M. MANECHE TO DISCUSS MOTION IN LIMINE ISSUES
DE VINNE, MICHAEL J.	1/27/2010	1.30	360.00	468.00 RESEARCH ADDITIONAL SUMMARY JUDGMENT ISSUES
DE VINNE, MICHAEL J.	1/27/2010	1.40	360.00	504.00 RESEARCH SUMMARY JUDGMENT ISSUES
DE VINNE, MICHAEL J.	1/27/2010	6.90	360.00	2,484.00 COMPLETE DRAFT OF MOTION FOR PARTIAL SUMMARY JUDGMENT; CIRCULATE TO G.S. WEBB, C. MALLON, M. MANECHE, AND OTHERS
GENDRON, ANDREW	1/27/2010	0.50	545.00	272.50 CONFERENCE WITH MR. WEBB RE: SAME
GENDRON, ANDREW	1/27/2010	3.00	545.00	1,635.00 REVIEW MATERIALS TO PREPARE FOR DEPOSITION PREP SESSION WITH S. COLLETT
GENDRON, ANDREW	1/27/2010	4.50	545.00	2,452.50 PREPARE S. COLLETT FOR DEPOSITION
MALLON, COLLEEN M.	1/27/2010	1.10	415.00	456.50 DRAFT EMAILS TO M. LIBOWITZ RE: CORPORATE DESIGNEE DEPOSITION AND MEETINGS WITH S. WEBB RE: SAME (.4); IDENTIFY TOPICS TO COVER WITH M. SHELNITZ IN PREPARATION FOR DEPOSITION (.2); LIST QUESTIONS TO ASK IBM REPRESENTATIVE RE: SEARCH OF SAP SYSTEM (.4); TELEPHONE CALL WITH M. KRAMER RE: SAME (.1); TELEPHONE CONFERENCE WITH D. KUCHINSKY, M. KRAMER AND SUJATHA RE: SAME (.3); TELEPHONE CALL WITH ANDRE LUIS RE: PERU OFFICE SPEND (.1); REVIEW A. SMITH'S DEPOSITION TRANSCRIPT FOR POTENTIAL DESIGNATIONS (1.7); REVIEW C. HICKS' DEPOSITION FOR DESIGNATIONS (1.2); EMAIL TO R. FINK AND D. KUCHINSKY RE: PORTIA GROUP (.1); REVIEW M. DE VINNE'S MEMO IN SUPPORT OF MOTION FOR PARTIAL SJ (.6)

MANECHE, MARK D.	1/27/2010	4.50	420.00	1,890.00 DRAFT GRACE MEMORANDUM IN SUPPORT OF MOTION TO STRIKE GLOBAL INTERNATIONAL DAMAGES EXPERT OPINION (2.8); RESEARCH ON SUPPORTING CASE LAW (1.2); MEET WITH M. DEVINNE RE: SAME (.2); MEET WITH C. G.S. WEBB RE: GRACE CORPORATE DESIGNEE DEPOSITION STRATEGY ISSUES (.1); MEET WITH C. MALLON RE: RECENTLY DISCOVERED GRACE COMPETITIVE PRINT SPEND INVOICES (.1); E-MAILS FROM AND TO C. MALLON ET AL. RE: GRACE CORPORATE DESIGNEE DEPOSITION TOPICS (.1)
WEBB, G. STEWART, JR.	1/27/2010	2.30	635.00	1,460.50 TELEPHONE FROM JUDGE'S CHAMBER RE MOTION FOR PROTECTIVE ORDER (.2); E-MAILS RE CORP. DEPOSITION; DISCUSS WITH CM MALLON (1.0); DISCUSS COLLETT DEPO WITH A.GENDRON (.3); REVIEW CAMPBELL DEPO (.8)
BURDICK, TODD A.	1/28/2010	4.70	180.00	846.00 PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/28/2010	5.70	195.00	1,111.50 CODE DOCUMENTS FROM THE 10TH PRODUCTION OF MATERIAL (5.7)
DE VINNE, MICHAEL J.	1/28/2010	0.30	360.00	108.00 EDIT MOTION FOR PARTIAL SUMMARY JUDGMENT
GENDRON, ANDREW	1/28/2010	0.30	545.00	163.50 CONFERENCE WITH S. WEBB RE: COLLETT DEP. SHELNITZ DEP, AND SETTLEMENT NEGOTIATIONS
GENDRON, ANDREW	1/28/2010	9.40	545.00	5,123.00 DEFEND S. COLLETT DEPOSITION
GENDRON, ANDREW	1/28/2010	1.30	545.00	708.50 PREPARE FOR DEPOSITION AND MEET WITH S. COLLETT RE: SAME
MALLON, COLLEEN M.	1/28/2010	4.30	415.00	1,784.50 MEETING WITH S. WEBB, D. KUCHINSKY AND M. SHELNITZ TO PREPARE FOR DEPOSITION (.5); ATTEND DEPOSITION OF M. SHELNITZ (3.5); MEETING WITH S. WEBB RE: SAME (.2); REVIEW/RESPOND TO EMAILS FROM S. WEBB RE: LETTER TO J. LEASURE RE: TOPICS COVERED IN DEPOSITION (.1)
MANECHE, MARK D.	1/28/2010	6.60	420.00	2,772.00 DRAFT, REVISE AND EDIT GRACE MEMORANDUM IN SUPPORT OF MOTION TO EXCLUDE DEMCHICK INTERNATIONAL DAMAGES OPINION (5.8); MEET WITH G.S. WEBB AND C. MALLON RE: GRACE CORPORATE DESIGNEE DEPOSITION (.3); MEET WITH G.S. WEBB RE: COMMUNICATING TO COURT GRACE CORPORATE DESIGNEE DEPOSITION STATUS (.2); REVIEW DRAFT LETTER TO COURT RE: SAME (.1); MEET WITH G.S. WEBB RE: DEMCHICK INTERNATIONAL DAMAGES OPINION (.2)
SUNDERLAND, DANIEL P.	1/28/2010	0.70	0.00	0.00 DEPOSITION PREP FOR ANDREW GENDRON AND COLLEEN MALLON. 100 LIGHT STREET
WEBB, G. STEWART, JR.	1/28/2010	5.50	635.00	3,492.50 DISCUSS WITH A.GENDRON RE COLLETT DEPO (.3); DISCUSS WITH M.MANECHE RE EXPERTS (.3); PREPARE FOR M.SHELNITZ DEPOSITION; MEETING WITH SHELNITZ; DEPOSITION OF SHELNITZ; DISCUSS DEPO WITH CM MALLON (4.9)
WEBB, G. STEWART, JR.	1/28/2010	0.80	635.00	508.00 DRAFT LETTER TO COURT RE DEPOSITION
WEBB, G. STEWART, JR.	1/28/2010	0.40	635.00	254.00 DISCUSS WITH LIBOWITZ RE SETTLEMENT; E-MAIL RE SAME
BURDICK, TODD A.	1/29/2010	1.40	180.00	252.00 PER COLLEEN MALLON, CONTINUE CODING DOCUMENTS DEEMED TO BE OF PRIORITY IN THIS MATTER FROM THE 10TH PRODUCTION OF MATERIAL
COLLINS, JANE R.	1/29/2010	6.40	195.00	1,248.00 CODE DOCUMENTS FROM THE 10TH PRODUCTION OF MATERIAL (4.4); PREPARE AND INDEX COLLETT AND SHELNITZ DEPOSITION EXHIBITS (1.6); UPDATE DEFENDANTS' TRIAL EXHIBIT CHART (.4)
GENDRON, ANDREW	1/29/2010	2.00	545.00	1,090.00 REVIEW OF EMAIL FROM G. DORSEY RE: COLLETT NOTEBOOKS AND RESPONDING TO SAME
MAJOR, ALEXANDER W.	1/29/2010	0.30	285.00	85.50 PROVIDED GLOBAL RFP COPIES TO A. GENDRON
MAJOR, ALEXANDER W.	1/29/2010	2.50	285.00	712.50 EXAMINED/REVIEWED JUDGE LEASURE'S SUMMARY JUDGMENT OPINIONS; EMAIL, CHART AND CASES SENT TO S. WEBB
MANECHE, MARK D.	1/29/2010	2.70	420.00	1,134.00 REVISE AND EDIT GRACE MEMORANDUM IN SUPPORT OF MOTION TO STRIKE DEMCHICK INTERNATIONAL DAMAGES EXPERT OPINION (.6); REVIEW DRAFT GRACE PARTIAL SUMMARY JUDGMENT MEMORANDUM (.6); READ FINAL WILLIAM MILLER DEPOSITION TRANSCRIPT AND IDENTIFY CORRECTIONS TO SAME (1.5)
WEBB, G. STEWART, JR.	1/29/2010	0.70	635.00	444.50 TELEPHONE FROM KUCHINSKY RE SUMMARY JUDGMENT MOTION; DISCUSS WITH A.MAJOR RE SAME (.3); E-MAILS RE MISC. MATTERS (.2); REVIEW E-MAIL RE COLLETT MATTER AND DISCUSS WITH A.GENDRON (.2)
GENDRON, ANDREW	1/30/2010	2.00	545.00	1,090.00 REVIEW AND COMMENT ON DEMCHICK MOTION

WEBB, G. STEWART, JR.	1/31/2010	2.30	635.00	1,460.50	REVIEW DRAFT SUMMARY JUDGMENT MOTION MEMO; E-MAILS TO FINKE RE SAME (2.1); REVIEW SURVEY ON SUMMARY JUDGMENT MOTION RULINGS AND E-MAIL RE SAME (.2)
				269,393.25	

Advice in Connection with Preparation of Fee Application

TIMEKEEPER	DATE	HRS	RATE	AMT	NARRATIVE
BOUYEA, LAURA S.	1/4/2010	0.50	0.00	0.00	PREPARE FOR AND MEETING WITH AND MEET WITH P. BARANAUSKAS RE: NOVEMBER 2008- SEPTEMBER 2008 FEE APPLICATION
BOUYEA, LAURA S.	1/6/2010	1.70	0.00	0.00	CORRESPOND WITH P. BARANAUKAS RE: FEE ISSUES AND REVIEW SPREADSHEET RE: THE SAME (1.0), CORRESPOND WITH D. BUSHNAQ RE: THE SAME (0.7)
BUSHNAQ, DAREK S.	1/6/2010	0.70	0.00	0.00	CONFERENCES WITH L. BOUYEA RE: FEE ISSUES
BOUYEA, LAURA S.	1/7/2010	0.60	0.00	0.00	CORRESPOND WITH P. BARANAUSKAS, D. BUSHNAQ AND S. WEBB RE: FEE ISSUES
BUSHNAQ, DAREK S.	1/7/2010	0.60	0.00	0.00	CONFERENCE WITH L. BOUYEA RE: FEE APPLICATIONS
BOUYEA, LAURA S.	1/13/2010	1.50	285.00	427.50	CONFERENCE W/ BUSHNAQ RE: OCTOBER 2009 FEE APPLICATION (0.4), DRAFT E-MAILS TO A. GENDRON AND C. MALLON RE: THE SAME (0.6), REVIEW AND REVISE OCTOBER APPLICATION (0.5)
BUSHNAQ, DAREK S.	1/13/2010	0.40	380.00	152.00	CONFERENCES AND TELEPHONE CALLS WITH L. BOUYEA RE: OCTOBER 2009 MONTHLY FEE APPLICATION
BOUYEA, LAURA S.	1/14/2010	1.30	285.00	370.50	DRAFT E-MAILS TO J. COLLINS, A. GENDRON AND M. MANECHE RE: OCTOBER FEE APPLICATION (0.9); CONFERENCES WITH D. BUSHNAQ RE: THE SAME (0.4)
BUSHNAQ, DAREK S.	1/14/2010	0.40	380.00	152.00	TELEPHONE CALLS WITH L. BOUYEA RE: OCTOBER 2009 MONTHLY FEE APPLICATION
BOUYEA, LAURA S.	1/15/2010	0.40	285.00	114.00	CORRESPOND WITH C. MALLON RE: OCTOBER FEE APPLICATION (.1); REVIEW AND REVISE OCTOBER FEE APPLICATION (.3)
BOUYEA, LAURA S.	1/18/2010	0.70	285.00	199.50	PREPARE OCTOBER 2009 FEE APPLICATION; EMAILS TO/FROM C. MALLON RE: SAME
BOUYEA, LAURA S.	1/19/2010	0.50	285.00	142.50	CORRESPOND WITH C. MALLON RE: OCTOBER TIME (.1); REVIEW AND REVISE OCTOBER FEE APPLICATION (.4)
BOUYEA, LAURA S.	1/29/2010	0.20	285.00	57.00	REVIEW EXPERT BILLS (0.1), CORRESPOND WITH D. BUSHNAQ RE: THE SAME (0.1)
BUSHNAQ, DAREK S.	1/29/2010	0.20	380.00	76.00	CONFERENCE WITH L. BOUYEA RE: OCTOBER 2009 FEES AND EXPENSES
				1,691.00	
				271,084.25	

* In the interest of billing judgment, \$17,014.75 was written off for the period January 1, 2010 through January 31, 2010. These fees reflect these reductions. Therefore, the fees cannot be replicated by multiplying the hours billed by the billing rate.

Monthly Statement of Venable LLP
Expense Detail January 1, 2010 through January 31, 2010

1/26/2010 EXPERT FEES	5,005.84 FEES FOR EXPERT WITNESS SERVICES 1/5-8/10
1/31/2010 EXPERT FEES & EXPENSES	75,000.00 EXPERT FEES AND EXPENSES FOR THE PERIOD JANUARY 1, 2010 THROUGH JANUARY 31, 2010
	80,005.84
1/5/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	38.69 UPS - THE HERMITAGE HOTEL. 231 6TH AVENUE NORTH. NASHVILLE, TN 37219
1/7/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	58.23 LASER COURIER
1/7/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	58.23 LASER COURIER
1/8/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	4.42 LASER COURIER
1/11/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	9.05 UPS - MARGARET ARGENT. ESQUIRE. 100 LIGHT STREETSUITE 1100. BALTIMORE, MD 21202
1/12/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	17.69 LASER COURIER
1/19/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	58.23 LASER COURIER
1/19/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	58.23 LASER COURIER
1/20/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	19.58 UPS - SUPPLY CHAIN SOLUTION PARTNERS. LLC. 30 FARRWOOD DRIVE, ANDOVER, MA 01810
1/21/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	17.03 UPS - AUBREY SMITH. 632 NEVINS PLACE. NOLENSVILLE, TN 37135
1/21/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	9.05 UPS - ALVAREZ & MARSAL. 2001 K STREET. NW. WASHINGTON, DC 20006
1/29/2010 COMMERCIAL MESSENGER / DELIVERY SERVICES	43.00 LASER COURIER
	391.43
1/6/2010 COMPUTER RESEARCH SERVICES	35.92 COMPUTER RESEARCH SERVICES FROM 10/1-12/31/09
1/6/2010 COMPUTER RESEARCH SERVICES	4.80 COMPUTER RESEARCH SERVICES FROM 10/1/09-12/31/09
1/6/2010 COMPUTER RESEARCH SERVICES	2.40 COMPUTER RESEARCH SERVICES FROM 10/1/09-12/31/09
1/28/2010 COMPUTER RESEARCH SERVICES	1.52 COMPUTER RESEARCH SERVICES FROM 10/1-12/31/09
1/28/2010 COMPUTER RESEARCH SERVICES	12.96 COMPUTER RESEARCH SERVICES FROM 10/1-12/31/09
	57.60
1/4/2010 INTERNAL REPRODUCTION COSTS	33.20 PHOTOCOPIES MADE BY COLLINS. JANE R.
1/4/2010 INTERNAL REPRODUCTION COSTS	54.90 PHOTOCOPIES MADE BY COLLINS. JANE R.
1/5/2010 INTERNAL REPRODUCTION COSTS	0.40 PHOTOCOPIES MADE BY HARPER. JANICE M.
1/6/2010 INTERNAL REPRODUCTION COSTS	0.20 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/6/2010 INTERNAL REPRODUCTION COSTS	2.70 PHOTOCOPIES MADE BY GENDRON. ANDREW
1/6/2010 INTERNAL REPRODUCTION COSTS	0.60 PHOTOCOPIES MADE BY WILSON. TYRA
1/7/2010 INTERNAL REPRODUCTION COSTS	2.10 PHOTOCOPIES MADE BY HARPER. JANICE M.
1/7/2010 INTERNAL REPRODUCTION COSTS	4.30 PHOTOCOPIES MADE BY HARPER. JANICE M.
1/8/2010 INTERNAL REPRODUCTION COSTS	0.20 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/8/2010 INTERNAL REPRODUCTION COSTS	4.60 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/8/2010 INTERNAL REPRODUCTION COSTS	0.20 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/8/2010 INTERNAL REPRODUCTION COSTS	0.10 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/8/2010 INTERNAL REPRODUCTION COSTS	0.10 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/11/2010 INTERNAL REPRODUCTION COSTS	0.20 PHOTOCOPIES MADE BY WILSON. TYRA
1/12/2010 INTERNAL REPRODUCTION COSTS	11.10 PHOTOCOPIES MADE BY MALLON. COLLEEN M.
1/13/2010 INTERNAL REPRODUCTION COSTS	1.50 PHOTOCOPIES MADE BY MAJOR. ALEXANDER W.
1/15/2010 INTERNAL REPRODUCTION COSTS	8.80 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/18/2010 INTERNAL REPRODUCTION COSTS	0.50 PHOTOCOPIES MADE BY MALLON. COLLEEN M.
1/19/2010 INTERNAL REPRODUCTION COSTS	4.40 PHOTOCOPIES MADE BY MAJOR. ALEXANDER W.
1/20/2010 INTERNAL REPRODUCTION COSTS	10.80 PHOTOCOPIES MADE BY GENDRON. ANDREW
1/20/2010 INTERNAL REPRODUCTION COSTS	0.40 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/21/2010 INTERNAL REPRODUCTION COSTS	0.40 PHOTOCOPIES MADE BY MALLON. COLLEEN M.
1/22/2010 INTERNAL REPRODUCTION COSTS	2.00 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/22/2010 INTERNAL REPRODUCTION COSTS	1.50 PHOTOCOPIES MADE BY MALLON. COLLEEN M.
1/27/2010 INTERNAL REPRODUCTION COSTS	0.50 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/28/2010 INTERNAL REPRODUCTION COSTS	0.10 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/28/2010 INTERNAL REPRODUCTION COSTS	0.10 PHOTOCOPIES MADE BY VERMETTE. DIANE M.
1/29/2010 INTERNAL REPRODUCTION COSTS	3.80 PHOTOCOPIES MADE BY HARPER. JANICE M.
	149.70
1/20/2010 LEGAL RESEARCH/WESTLAW	1,240.95 MICHAEL J. DE VINNE

Monthly Statement of Venable LLP

Expense Detail January 1, 2010 through January 31, 2010

1/21/2010 LEGAL	136.85	MICHAEL J. DE VINNE
RESEARCH/WESTLAW		
1/22/2010 LEGAL	440.85	MICHAEL J. DE VINNE
RESEARCH/WESTLAW		
1/25/2010 LEGAL	95.25	MICHAEL J. DE VINNE
RESEARCH/WESTLAW		
1/27/2010 LEGAL	790.20	MICHAEL J. DE VINNE
RESEARCH/WESTLAW		
1/27/2010 LEGAL	416.02	MARK D. MANECHE
RESEARCH/WESTLAW		
1/29/2010 LEGAL	119.85	ALEXANDER W. MAJOR
RESEARCH/WESTLAW		
	3,239.77	
1/5/2010 LONG DISTANCE	0.99	LONG DISTANCE CALL MADE BY EXTENSION X77462
TELEPHONE		
1/6/2010 LONG DISTANCE	0.11	LONG DISTANCE CALL MADE BY MANECHE, MARK D.
TELEPHONE		
1/6/2010 LONG DISTANCE	0.22	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/6/2010 LONG DISTANCE	0.22	LONG DISTANCE CALL MADE BY MANECHE, MARK D.
TELEPHONE		
1/7/2010 LONG DISTANCE	0.11	LONG DISTANCE CALL MADE BY MANECHE, MARK D.
TELEPHONE		
1/7/2010 LONG DISTANCE	0.55	LONG DISTANCE CALL MADE BY COLLINS, JANE R.
TELEPHONE		
1/7/2010 LONG DISTANCE	0.11	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/7/2010 LONG DISTANCE	0.44	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/7/2010 LONG DISTANCE	1.65	LONG DISTANCE CALL MADE BY WEBB, G. STEWART, JR.
TELEPHONE		
1/8/2010 LONG DISTANCE	0.22	LONG DISTANCE CALL MADE BY COLLINS, JANE R.
TELEPHONE		
1/8/2010 LONG DISTANCE	0.22	LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
TELEPHONE		
1/11/2010 LONG DISTANCE	0.88	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/11/2010 LONG DISTANCE	0.99	LONG DISTANCE CALL MADE BY MANECHE, MARK D.
TELEPHONE		
1/11/2010 LONG DISTANCE	2.53	LONG DISTANCE CALL MADE BY WEBB, G. STEWART, JR.
TELEPHONE		
1/11/2010 LONG DISTANCE	0.11	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/11/2010 LONG DISTANCE	0.22	LONG DISTANCE CALL MADE BY MANECHE, MARK D.
TELEPHONE		
1/11/2010 LONG DISTANCE	2.20	LONG DISTANCE CALL MADE BY WEBB, G. STEWART, JR.
TELEPHONE		
1/12/2010 LONG DISTANCE	0.22	LONG DISTANCE CALL MADE BY MANECHE, MARK D.
TELEPHONE		
1/12/2010 LONG DISTANCE	3.85	LONG DISTANCE CALL MADE BY EXTENSION X77462
TELEPHONE		
1/12/2010 LONG DISTANCE	3.08	LONG DISTANCE CALL MADE BY WEBB, G. STEWART, JR.
TELEPHONE		
1/13/2010 LONG DISTANCE	0.44	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/13/2010 LONG DISTANCE	0.22	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/14/2010 LONG DISTANCE	0.99	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/14/2010 LONG DISTANCE	1.98	LONG DISTANCE CALL MADE BY EXTENSION X77462
TELEPHONE		
1/15/2010 LONG DISTANCE	1.76	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/15/2010 LONG DISTANCE	0.77	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/15/2010 LONG DISTANCE	0.88	LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
TELEPHONE		
1/19/2010 LONG DISTANCE	0.22	LONG DISTANCE CALL MADE BY COLLINS, JANE R.
TELEPHONE		
1/19/2010 LONG DISTANCE	0.33	LONG DISTANCE CALL MADE BY COLLINS, JANE R.
TELEPHONE		
1/25/2010 LONG DISTANCE	5.28	LONG DISTANCE CALL MADE BY UPADHYAYA, MOXILA A.
TELEPHONE		
	31.79	
1/11/2010 LUNCHEON/DINNER	10.79	MARK D. MANECHE - LUNCH WITH CLIENT ON 1/8/10 (HALF OF RECEIPT)
CONF		
1/12/2010 LUNCHEON/DINNER	10.59	MARK, D MANECHE - LUNCH FOR WILLIAM MILLER IN PREPARATION FOR HIS
CONF		DEPOSITION
1/26/2010 LUNCHEON/DINNER	34.47	INVOICE E000145698 DATED 1/27/10; CLIENT MEETING; ANDREW GENDRON
CONF		
	55.85	
1/12/2010 POSTAGE	1.32	WEBB, G. STEWART, JR.
1/12/2010 POSTAGE	7.72	WEBB, G. STEWART, JR.
	9.04	
1/21/2010 TRANSCRIPTION	1,724.00	VIDEO SERVICES FOR NEIL DEMCHICK DEPO 12/30/09
EXPENSE		
1/22/2010 TRANSCRIPTION	2,522.00	TRANSCRIPT & VIDEO ETC. OF MARC SHERMAN 1/14/10
EXPENSE		
1/25/2010 TRANSCRIPTION	1,724.80	VIDEO SERVICED FOR DEPO OF HOLLY AMBROSE (I) 11/9/09
EXPENSE		
1/25/2010 TRANSCRIPTION	1,747.20	VIDEO SERVICED FOR DEPO OF HOLLY AMBROSE (II) 11/10/09
EXPENSE		
1/27/2010 TRANSCRIPTION	1,676.50	TRANSCRIPT & VIDEO OF S.B. CAMPBELL 1/5/10
EXPENSE		
1/27/2010 TRANSCRIPTION	2,047.35	TRANSCRIPT, VIDEO, ETC. FOR WM. MILLER 1/8/10
EXPENSE		
	11,441.85	
1/4/2010 TRAVEL EXPENSE	510.40	C.M.MALLON-NASHVILLE 1/7-1/9/10 TICKET #2173634382
1/12/2010 TRAVEL EXPENSE	878.58	ANDREW GENDRON - EXPENSES FOR BOSTON TRIP 1/3-5/10, PREPARATION AND
		DEPOSITION OF SCOTT CAMPBELL
1/19/2010 TRAVEL EXPENSE	647.57	COLLEEN M. MALLON - TRAVEL TO/FROM NASHVILLE, TN 1/7-9/10 RE: DEPOSITION
		OF A. SMITH
1/22/2010 TRAVEL EXPENSE	420.70	S.COLLETT-BWKCINCINNATI 1/29/10 TICKET #7729041856
	2,457.25	
	97,840.12	